20.00

AS:

TS.

Orginal/Duplicate/Triplicate

Est. Cost : ~~50.00~~ Lakhs

CONTRACT CERTIFICATE

No : First and Final

(for Other Works)

Date.....20.....

Division : Dasarahalli Division

Sub-Division: T Dasarahalli Sub Division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No: 015-22-000005

Name of Work: Maintanance of Footpath in ward No ;15 Dasarahalli

Name of Contractor and Full address : Sri. B K Nagendra, Contrator Bangalore.

Work Order No: EE/DD/WO/57/2022-23

Date: 29.07.2022

Certified that the measurments were taken by me on 29/07/22 and recorded of Pages 2379 to 2382 of measurment Book No. 24/09-10 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 29/07/22 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

ಉಪವಿಭಾಗ ಕಾರ್ಯ...
ಉ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being .....Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....dated.....less adjustments

7) Net amount due to or from comtractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

I & Final Bill →	1624082-00
II →	16241-00
LWC →	16241-00
CBF →	1624-00
Rly →	16126-00
CGST →	14501-00
SGST →	14501-00
	79234/-
Net →	1544848-00

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs 1624082/-

Passed by Cheque for Rs 1544848/-

Fifteen Lakhs Forty Four thousand Eight hundred Forty Eight Rupees only

by adjustment Rs 79234/-

Stamp

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

ABSTRACT

Name of work ; Maintanance of Footpath in ward No ;15 Dasarahalli

Sl.No	Description of Work	Schedule B Qty	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Dismantling of existing structures like Culverts bridges retaining walls and other structure comprising of machinary cement concrete wood work steel work including T & P and scaffolding where ever necessary stacking the dismantled material disposal of unservecable material and stacking the servesable material with all lifts complete as per specification	51.84	Cum	0.00	0.00	51.84	1414.50	73327.68	51.84	73327.68	
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications	175.26	Cum	0.00	0.00	175.26	269.30	47197.52	175.26	47197.52	
3	Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications	7.02	Cum	0.00	0.00	7.02	4541.73	31882.94	7.02	31882.94	
4	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications.	187.20	Sqm	0.00	0.00	187.00 187.26	672.00	125664.00 125838.72	187.00 187.26	125664.00 125838.72	

5	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	56.70	Cum	0.00	0.00	56.70	5037.27	285613.21	56.70	285613.21	
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	1.12	Tonnes	0.00	0.00	1.12	77817.56	87156.00 87449.51	1.12	87156.00 87449.51	
7	Providing and fixing Precast Concrete slab 100 mm thick with all lead and lift as per specifications	39.00	Sqm	0.00	0.00	39.00	1962.61	76541.79	39.00	76541.79	

8	Providing and fixing Precast concrete slab 250 mm thick with all lead and lift as per specifications	161.70	Cum	0.00	0.00	160.50	4401.39	706423.10	160.50	706423.10	
9	Transportation &disposing of the excavated earth obtained from side drains and high burms on either side of the road	227.10	Cum	0.00	0.00	226.15	71.93	16266.97	226.15	16266.97	
									Sub Total Rs	**1450541.43**	1450073+00
									G S T @ 12 %	174064.97	174009-00
									Grand Total Rs	**1624606.40**	1624082-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15
BBMP Bangalore

Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore